

Dynele L. Schinker-Kuharich, Standing Chapter 13 Trustee
INTERIM STATEMENT AS OF 10/01/2018

CASE NO: 13-60757
STATUS: COMP - 0.00%

DEBTOR: XXX-XX-6321
DUNBAR, JAMES DAVID

SCHEDULE: 225.00 MONTHLY

AKA:

13,725.00

DATE FILED: 03/28/2013 3011 MAXINE AVE NE
CONFIRMED: 03/27/2014 CANTON, OH 44705-3850

ON SCHEDULE: 13,725.00
ACTUAL PAYMENTS: 13,725.00
AMOUNT BEHIND: 0.00

PERCENTAGE: .000 ATTORNEY: GERALD B GOLUB ESQ
PLAN: 73 MONTHS 1340 MARKET AVE NORTH
1st PAYMENT DUE: 04/2013 CANTON, OH 44714
Phone: 330 452-8755 Fax:

DEBTOR PAYMENTS INTO PLAN

(Date Payment Posted - Amount of Payment)

(Apr 04, 2013	150.00) (May 16, 2013	150.00) (Jun 24, 2013	150.00) (Jul 16, 2013	150.00) (Aug 20, 2013	150.00)
(Sep 17, 2013	150.00) (Oct 16, 2013	150.00) (Nov 19, 2013	150.00) (Dec 17, 2013	150.00) (Jan 14, 2014	150.00)
(Feb 19, 2014	150.00) (Mar 18, 2014	150.00) (Apr 17, 2014	225.00) (May 20, 2014	150.00) (Jun 17, 2014	225.00)
(Jul 15, 2014	225.00) (Aug 19, 2014	225.00) (Sep 18, 2014	225.00) (Oct 16, 2014	225.00) (Nov 20, 2014	225.00)
(Dec 16, 2014	225.00) (Jan 22, 2015	225.00) (Feb 19, 2015	225.00) (Mar 19, 2015	225.00) (Apr 14, 2015	225.00)
(May 19, 2015	225.00) (Jun 16, 2015	225.00) (Jul 14, 2015	225.00) (Aug 18, 2015	225.00) (Sep 15, 2015	225.00)
(Oct 20, 2015	225.00) (Nov 17, 2015	225.00) (Dec 15, 2015	225.00) (Jan 21, 2016	225.00) (Mar 23, 2016	300.00)
(Apr 19, 2016	225.00) (May 17, 2016	225.00) (Jun 14, 2016	225.00) (Jul 19, 2016	225.00) (Aug 16, 2016	225.00)
(Sep 20, 2016	225.00) (Oct 18, 2016	225.00) (Nov 15, 2016	225.00) (Dec 22, 2016	225.00) (Jan 19, 2017	225.00)
(Feb 14, 2017	225.00) (Mar 20, 2017	225.00) (Apr 18, 2017	225.00) (May 23, 2017	225.00) (Jun 20, 2017	225.00)
(Jul 18, 2017	225.00) (Aug 15, 2017	225.00) (Sep 19, 2017	225.00) (Oct 17, 2017	225.00) (Nov 14, 2017	225.00)
(Dec 19, 2017	225.00) (Jan 18, 2018	225.00) (Feb 26, 2018	225.00) (Mar 20, 2018	225.00) (Apr 18, 2018	225.00)
(May 17, 2018	225.00) (Jun 19, 2018	225.00) (Jul 23, 2018	225.00) (Sep 10, 2018	225.00) (Sep 26, 2018	225.00)

Total payments received from March 28, 2013 to October 01, 2018:

13,725.00

Less Debtor payment adjustments:

.00

Total payments applied to Plan:

13,725.00

DIRECT PAY AND NOT FILED CLAIMS

CLAIM	CRED NO	CREDITOR NAME	DISB CODE	CLASS	ARREARS	FIXED PAYMENT	SCHED AMOUNT	PAID BY TRUSTEE	BALANCE DUE	CLAIM STATUS
003	202205	CARRINGTON MORTGAGE SERVICES LI	PRO	SEC	0.00	0.00	0.00	0.00	0.00	DIRECT
105	192677	DOMINION EAST OHIO	PRO	UNS	0.00	0.00	135.37	0.00	0.00	NOT FILED
106	146968	PROMPT RECOVERY SVC	PRO	UNS	0.00	0.00	33.00	0.00	0.00	NOT FILED
107	168893	STARK COUNTY METRO SEWER DISTRI	PRO	UNS	0.00	0.00	193.60	0.00	0.00	NOT FILED
108	203937	VERIZON BY AMERICAN INFOSOURCE L	PRO	UNS	0.00	0.00	130.69	0.00	0.00	NOT FILED

CLAIMS FILED

CLAIM NO	CREDITOR NAME	DISB CODE	CLASS	INT. RATE	FIX PAY	CLAIM AMT	PRIN. PAID	PRIN. DUE
	CLAIM REMARK		PAY%	INT. BEGIN	ARREARS	TO BE PAID	INT. PAID	INT. DUE
001	AMERICAN ELECTRIC POWER	PRO	UNS		0.00	121.30	0.00	0.00
			.0000		0.00	0.00	0.00	0.00
002-2	STARK COUNTY TREASURER	FIX	SEC	3.0000	109.00	9,292.57	6,771.08	2,521.49
			100.0000	03/28/2013	0.00	9,292.57	422.92	6.30
003A	CARRINGTON MORTGAGE SERVICES LI	PRO	SEC		0.00	384.40	320.25	64.15
			100.0000		0.00	384.40	0.00	0.00
004	AMERICAN TAX FUNDING LLC	PRO	SEC	12.0000	0.00	3,000.00	2,229.37	770.63
	Per Agreed Order 3/12/14		100.0000	07/24/2013	0.00	3,000.00	1,549.25	7.71
004	AMERICAN TAX FUNDING LLC	PRO	UNS		0.00	10,104.38	0.00	0.00
			.0000		0.00	0.00	0.00	0.00
005	CANTON CITY UTILITIES	PRO	UNS		0.00	105.66	0.00	0.00
			.0000		0.00	0.00	0.00	0.00
699	CHARLES G SNYDER CO	FIX	ADM		225.00	225.00	225.00	0.00
			100.0000		0.00	225.00	0.00	0.00
700	GERALD B GOLUB ESQ	PRO-A	ATY		0.00	500.00	0.00	500.00
	to be paid upon completion of case		100.0000		0.00	500.00	0.00	0.00

Claims with an A code in the DISB/CODE column are placed on hold and need to be resolved. NO disbursements are being made to the creditor.

This is a progress report only and should not be used to calculate a payoff.

THE COMMITMENT PERIOD OR THE NUMBER OF MONTHS YOU ARE REQUIRED TO PAY INTO YOUR PLAN IS DETERMINED AT CONFIRMATION. IF YOU HAVE NOT SATISFIED THE COMMITMENT PERIOD FOR YOUR CASE, THE BALANCE REFLECTS 100% OF THE CLAIMS FILED IN YOUR CASE.

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<u>CLAIM NO</u>	<u>CREDITOR NAME</u> <u>CLAIM REMARK</u>	<u>DISB</u> <u>CODE</u>	<u>CLASS</u> <u>PAY%</u>	<u>INT. RATE</u> <u>INT. BEGIN</u>	<u>FIX PAY</u> <u>ARREARS</u>	<u>LAST DISB</u>	<u>CLAIM AMT</u> <u>TO BE PAID</u>	<u>PRIN. PAID</u> <u>INT. PAID</u>	<u>PRIN. DUE</u> <u>INT. DUE</u>
799	GERALD B GOLUB ESQ	FIX	ATY 100.0000		150.00 0.00	03/2015	1,281.00 1,281.00	1,281.00 0.00	0.00 0.00
	Trustee Administrative Fees						916.13	916.13	
	TOTALS:				484.00 0.00		25,930.44 15,599.10	11,742.83 1,972.17	3,856.27 14.01

	ADMIN	ATTORNEY	PRIORITY	SECURED	UNSECURED	OTHER		
AMT TO BE PAID:	225.00	1,781.00	0.00	12,676.97	0.00	0.00		
PAID BY TRUSTEE:	225.00	1,281.00	0.00	9,320.70	0.00	0.00		
SUB TOTAL:	0.00	500.00	0.00	3,356.27	0.00	0.00	DUE CREDITORS:	3,870.28
INTEREST DUE:	0.00	0.00	0.00	14.01	0.00	0.00	EXPECTED ADMIN:	0.00
CONTINUING:	0.00	0.00	0.00	0.00	0.00	0.00	LESS AVAILABLE:	10.00
BALANCE DUE:	0.00	500.00	0.00	3,370.28	0.00	0.00	APPROX BALANCE:	3,860.28

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